

March 25, 2002

W.R. Grace

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 Invoice No.: 591827
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
02/25/02	KJC	Telephone conference with scan vendor re Volpe Center documents (0.30); review and revise issue code list for document reviews (0.40); conference with JAHall re upcoming projects, discovery disputes and document review (0.50); conferences with TWKorver re document productions, microfilm and correspondence with EPA (0.70).	1.90	456.00
02/25/02	EES	Complete preparation and outline of action items for meeting with accounting expert re cost documentation and data base issues (1.6); review additional expert case authority re risk and can sation evidentiary issues (1.7); review Navy IAG documentation and related cost documents (.8).	4.10	861.00
02/25/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (8.90).	8.90	1,958.00
02/25/02	JAH	Conference with KJCoggon re document production and review (.50).	0.50	110.00
02/25/02	TWK	Research ATSDR Health Consultation (.80); review ATSDR documents at EPA in response to Grace discovery (4.00); meet with KJCoggon re status of discovery and document reviews (.30).	5.10	561.00
02/25/02	ICM	Conduct case law research for EES Stevenson to prepare for motions in limine to strike risk experts as per EES Stevenson's request (2.00); follow up on status of OMB regulations (.50).	2.50	225.00
02/26/02	KWL	Work on expert witness preparation (3.0); meet with potential expert re possible expert testimony (1.0).	4.00	1,300.00

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Date	Tkpr	Description	Hours	Value
02/26/02	JDM	Telephone conference with potential expert re scope of work and meeting with team (0.6); review NPL listing (0.2); telephone conference with potential expert re documents and meeting schedule (0.2); telephone conference with KWLund re expert issues (0.2); review documents pertaining to retention of experts (0.9); telephone conference with KWLund re expert interview scheduling (0.2); telephone conference with potential expert (0.5).	2.80	700.00
02/26/02	KJC	Review and revise DTI coding instructions for EPA produced documents (1.10); revise vendor contract to reflect additional services including coding and scanning EPA documents (1.30); review comments re coding issues and revise same (1.60).	4.00	960.00
02/26/02	KJC	Conference with CLNeitzel re issue coding, experts and data (0.90).	2.10	504.00
02/26/02	EES	Review additional ATSDR indirect cost documentation (1.3); conference call with cost expert re documentation issues (.4); strategy meeting with accounting expert re cost data base issues (1.8); review and provide comments re the draft cost data base schedules (2.5).	6.00	1,260.00
02/26/02	TWK	Review EPA superfund listing for Libby site (.30); distribute same to team members (.20).	0.50	55.00
02/26/02	ICM	Conduct background research on experts as per KJCoggon's request.	2.50	225.00

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Date	Tkpr	Description	Hours	Value
02/27/02	JDM	Review memo re document review and coding (0.1); prepare expert preliminary interview summaries (1.4); telephone conference with potential expert re scope of work (0.5); exchange voice mails with KWLund re expert issues (0.3); telephone conference with CLNeitzel re experts (0.2); telephone conference with KWLund re experts issues (0.4); telephone conference with non-testifying expert and CLNeitzel re technical issues (2.0); telephone conference with potential expert and CLNeitzel re technical issues (0.2).	5.10	1,275.00
02/27/02	KJC	Review and respond to correspondence re production, scanning, and coding (1.50).	1.50	360.00
02/27/02	EES	Review proposed NPL site listing (.2); review additional cost documentation for the National Opinion Research Center and National Jewish Medical Center (1.7); review cost documentation for the Association of Occupational and Environmental Clinics (.8); review Toeroek Associates cost documentation (1.9); review additional USGS/DOT Interagency agreements/cost documentation (1.4); review Naval War Center cost documentation and IAG information (.6); review DOT-Volpe Cost Authorization/Amendment Information (1.8).	8.40	1,764.00
02/27/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (5.10).	5.10	1,122.00
02/27/02	TWK	Telephone conference with ATSDR re status of request for database codes (.30); review ATSDR production at offices of EPA (3.80); research information of EPA NPL listing disc of data used to support listing (2.00).	6.10	671.00
02/27/02	MBF	Go to EPA to review and obtain NPL listing docket (1.6); arrange to have copies of data and documents from NPL listing docket copied (.5); speak with CLNeitzel, KCoggon, TWKorver, and KWLund regarding NPL listing docket issues (1.0)	3.10	279.00

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Date	Tkpr	Description	Hours	Value
02/27/02	WEP	Make one copy of CDs "Volpe Disk4" through "Volpe Disk7"; Make five copies of CDs "Public Document" disks 1 through 4	6.00	510.00
02/28/02	JDM	Exchange voice mails with CLNeitzel re expert issues and telephone conference with KJCoggon re same (0.3); coordinate expert interviews (0.3); prepare for telephone conference with potential expert (0.5); telephone conference with potential expert and CLNeitzel (1.0); conference with EESTevenson re expert payments (0.2); telephone conference with KJCoggon re document coding (0.1); meeting with KJCoggon re document coding (0.7); attention to follow-up on expert witness issues (0.6).	3.70	925.00
02/28/02	KJC	Review and respond to correspondence re production, scanning, and coding including telephone conferences with scan vendor (2.70); conference with JDMcCarthy re issue codes for document review (0.70); conferences with CKAschenbrenner and FProctor re document review schedule (0.20); conferences with IT staff re EPA Production database issues and conversion of Site File and Administrative Record (2.40); review issue codes for document review (0.30); conference with EESTevenson re document production and review schedule (0.10); conference with TWKorver re document production and review schedule (0.20); address load issues with new Site File disks (0.30).	6.90	1,656.00

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Date	Tkpr	Description	Hours	Value
02/28/02	EES	Review Lockheed Martin cost documentation (.6); review URS Operating Services invoices (.3); review numerous additional Volpe DOT funding/work authorizations/cost documents (1.7); review Pacific Environmental Services (Volpe subcontractor) cost documentation (.7); review DOT monthly progress reports/budgeting documentation (2.1); review additional ATSDR planning/budgeting documents (1.7); review Cotton & Company (CPA's) analysis of ATSDR's fiscal year 1999 costs (1.0); begin review of Cotton & Company (CPA's) ATSDR's Indirect Cost Allocation Plan (.6).	8.70	1,827.00
02/28/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (4.00).	4.00	880.00
02/28/02	MCL	Read emails re electronic coding procedures for documents received from EPA (.40).	0.40	36.00

Total Fees Through February 28, 2002: 732.10 \$ 144,377.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
RT	Robert Tuchman	Partner	\$ 375.00	0.40	\$ 150.00
KWL	Kenneth W. Lund	Partner	325.00	58.40	18,980.00
JDM	Jay D. McCarthy	Partner	250.00	83.20	20,800.00
KJC	Katheryn J. Coggon	Special Counsel	240.00	101.70	24,408.00
EES	Edward E. Stevenson	Senior Counsel	210.00	118.20	24,822.00
BAT	Brent A. Tracy	Associate	225.00	0.40	90.00
GMB	Geoffrey M. Barry	Associate	220.00	123.00	27,060.00
JAH	Jennifer A. Hall	Associate	220.00	27.10	5,962.00
JGB	James G. Beasley	Associate	175.00	5.00	875.00
CKA	Corina K. Aschenbrenner	Paralegal	125.00	4.20	525.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
NKA	Natalie K. Aberle	Paralegal	110.00	11.50	1,265.00
TWK	Thomas W. Korver	Paralegal	110.00	74.90	8,239.00
JLS	Joan L. Sherman	Paralegal	110.00	14.90	1,639.00
MCL	M Carla. Latuda	Paralegal	90.00	3.50	315.00
TME	Theresa M. Enriquez	Other	35.00	1.30	45.50
MBF	Mary Beth Floyd	Information Specialist	90.00	11.10	999.00
ICM	Imelda Mulholland	Information Specialist	90.00	54.50	4,905.00
WEP	William E. Payne	Information Specialist	85.00	38.80	3,298.00
Total Fees:				732.10	\$ 144,377.50

Itemized Disbursements

Date	Qty	Description	Amount
01/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-071-92363; DATE: 1/25/02 - Courier, Acct. 0802-0410-8 01-17; Clerk of U S District Court Missoula, Mt	\$ 8.77
01/31/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-23665; DATE: 1/31/02 - Courier, Acct. 0802-0410-8 01-25; Richard Bartlet Chicago, IL	14.84
01/31/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-23665; DATE: 1/31/02 - Courier, Acct. 0802-0410-8 01-23; From Roger J Alcain Denver, Co to Richard Bartlet Chicago, IL	21.63
01/31/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-23665; DATE: 1/31/02 - Courier, Acct. 0802-0410-8 01-23; From Roger J Alcain Denver, Co to Richard Bartlet Chicago, IL	23.90

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Date	Qty	Description	Amount
01/31/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-23665; DATE: 1/31/02 - Courier, Acct. 0802-0410-8 01-23; From Roger J Alcain Denver, Co to Richard Bartlet Chicago, IL	24.52
01/31/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-23665; DATE: 1/31/02 - Courier, Acct. 0802-0410-8 01-23; From Roger J Alcain Denver, Co to Richard Bartlet Chicago, IL	25.11
02/01/02	5	Facsimile	5.00
02/01/02	5	Facsimile	5.00
02/01/02		Lexis	327.00
02/01/02		Long Distance Telephone: 2063894221	1.30
02/01/02		Long Distance Telephone: 3128612162	1.48
02/01/02		Long Distance Telephone: 4105314751	0.42
02/04/02	50	Color Photocopies: 50 Color Photocopies	32.50
02/04/02		Long Distance Telephone: 4065232500	2.01
02/04/02		Long Distance Telephone: 3124254103	12.54
02/04/02	322	Photocopies	48.30
02/04/02	3	Photocopies	0.45
02/04/02	1	Photocopies	0.15
02/04/02	8	Photocopies	1.20
02/04/02	3	Photocopies	0.45
02/04/02	33	Photocopies	4.95
02/04/02	125	Photocopies	18.75
02/04/02	3	Photocopies	0.45
02/05/02	47	Facsimile	47.00
02/05/02		Lexis	459.82
02/05/02		Long Distance Telephone: 7243871812	0.08
02/05/02		Long Distance Telephone: 3124254103	3.24

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Date	Qty	Description	Amount
02/05/02	148	Photocopies	22.20
02/05/02	2	Photocopies	0.30
02/05/02	12	Photocopies	1.80
02/06/02		Lexis	364.74
02/06/02		Long Distance Telephone: 5613621533	0.17
02/06/02		Long Distance Telephone: 4046397270	0.23
02/06/02	178	Photocopies	26.70
02/06/02	342	Photocopies	51.30
02/06/02	40	Photocopies	6.00
02/06/02	6	Photocopies	0.90
02/07/02	3	Facsimile	3.00
02/07/02		Lexis	159.99
02/07/02		Long Distance Telephone: 2122529700	0.55
02/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-58793; DATE: 2/7/02 - Courier, Acct. 0802-0410-8 02-04; Drew Van Orden Monroeville, Pa	8.52
02/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-58793; DATE: 2/7/02 - Courier, Acct. 0802-0410-8 02-04; Richard E Bartelt Chicago, IL	11.83
02/07/02	10	Photocopies	1.50
02/07/02	1	Photocopies	0.15
02/07/02	1	Photocopies	0.15
02/07/02	32	Photocopies	4.80
02/07/02	1	Photocopies	0.15
02/07/02	22	Photocopies	3.30
02/07/02	5	Photocopies	0.75
02/08/02	5	Facsimile	5.00

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Itemized Disbursements

Date	Qty	Description	Amount
02/08/02		Lexis	142.89
02/08/02		Long Distance Telephone: 6174265900	0.96
02/08/02	20	Photocopies	3.00
02/11/02		Lexis	528.25
02/11/02		Long Distance Telephone: 2122529700	0.13
02/11/02		Long Distance Telephone: 9178228487	0.79
02/11/02		Long Distance Telephone: 3124254103	5.34
02/11/02		Long Distance Telephone: 3124254103	3.78
02/11/02	12	Photocopies	1.80
02/11/02	11	Photocopies	1.65
02/12/02	2	Facsimile	2.00
02/12/02		Long Distance Telephone: 7037298543	0.21
02/12/02		Long Distance Telephone: 2122529700	0.20
02/13/02	3	Facsimile	3.00
02/13/02		Long Distance Telephone: 2122529700	0.56
02/13/02	367	Photocopies	55.05
02/13/02	59	Photocopies	8.85
02/13/02	1,359	Photocopies	203.85
02/13/02	23	Photocopies	3.45
02/13/02	3,014	Photocopies	452.10
02/13/02	633	Photocopies	94.95
02/13/02	658	Photocopies	98.70
02/13/02	1,147	Photocopies	172.05
02/14/02	2	Facsimile	2.00
02/14/02	2	Facsimile	2.00

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Date	Qty	Description	Amount
02/14/02	3	Facsimile	3.00
02/14/02	3	Facsimile	3.00
02/14/02		Long Distance Telephone: 2122529700	0.53
02/14/02		Long Distance Telephone: 2122529700	0.28
02/14/02		Long Distance Telephone: 2122529700	0.13
02/14/02		Long Distance Telephone: 6784681922	0.84
02/14/02		Long Distance Telephone: 2122529700	0.93
02/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-93480; DATE: 2/14/02 - Courier, Acct. 0802-0410-8 02-01; Richard Bartelt Chicago, IL	11.95
02/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-93480; DATE: 2/14/02 - Courier, Acct. 0802-0410-8 02-07; William Corcoran Columbia, Md	14.82
02/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-93480; DATE: 2/14/02 - Courier, Acct. 0802-0410-8 Courier, Acct. 0802-0410-8 02-07; Jay Hughes Boca Raton, FL	14.82
02/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-93480; DATE: 2/14/02 - Courier, Acct. 0802-0410-8 02-07; Robert Emmett Columbia, Md	14.82
02/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-93480; DATE: 2/14/02 - Courier, Acct. 0802-0410-8 02-07; Richard Finke Boca Raton, FL	17.81
02/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-116-93480; DATE: 2/14/02 - Courier, Acct. 0802-0410-8 02-07; Richard Bartelt Chicago, IL	8.68
02/14/02	2	Photocopies	0.30
02/14/02		Travel Expense: VENDOR: Brown Palace Hotel, The; INVOICE#: 88090; DATE: 2/14/2002 - 2/7/2002 Room Charge, Denver.	198.54

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Date	Qty	Description	Amount
02/15/02		Long Distance Telephone: 2026625394	0.01
02/15/02		Long Distance Telephone: 2026625236	0.01
02/15/02	442	Photocopies	66.30
02/19/02		Long Distance Telephone: 6784681922	0.06
02/19/02		Long Distance Telephone: 2122529700	0.46
02/19/02		Long Distance Telephone: 5613621533	0.14
02/19/02		Long Distance Telephone: 2122529700	0.99
02/19/02		Long Distance Telephone: 6784681922	1.06
02/19/02		Long Distance Telephone: 7243871812	0.19
02/19/02		Long Distance Telephone: 6784681922	0.10
02/20/02		Long Distance Telephone: 3182552277	0.20
02/20/02		Long Distance Telephone: 7243871869	0.17
02/20/02		Long Distance Telephone: 6172250810	0.18
02/20/02		Long Distance Telephone: 9798465175	2.10
02/20/02		Long Distance Telephone: 2028795160	0.66
02/20/02		Long Distance Telephone: 6172250810	2.51
02/20/02	428	Photocopies	64.20
02/20/02	31	Photocopies	4.65
02/20/02	453	Photocopies	67.95
02/20/02	1	Photocopies	0.15
02/20/02	4	Photocopies	0.60
02/21/02		Long Distance Telephone: 3182552277	0.18
02/21/02		Long Distance Telephone: 2122529700	0.37
02/21/02		Long Distance Telephone: 2158518250	0.21
02/21/02		Long Distance Telephone: 3124254103	4.38

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Date	Qty	Description	Amount
02/21/02		Long Distance Telephone: 6175423025	0.74
02/21/02		Long Distance Telephone: 7243871869	1.18
02/21/02		Long Distance Telephone: 6784681922	0.76
02/22/02		Long Distance Telephone: 4126243032	0.08
02/22/02		Long Distance Telephone: 9798465174	0.01
02/22/02		Long Distance Telephone: 9798465175	0.40
02/22/02		Long Distance Telephone: 6506881756	0.14
02/25/02		Long Distance Telephone: 9196241179	0.12
02/25/02		Long Distance Telephone: 6178761400	0.05
02/25/02		Long Distance Telephone: 2122529700	1.23
02/25/02	9	Photocopies	1.35
02/25/02	8	Photocopies	1.20
02/25/02	1,633	Photocopies	244.95
02/25/02	2	Photocopies	0.30
02/26/02		Lexis	0.00
02/26/02		Long Distance Telephone: 6506881756	0.12
02/26/02		Long Distance Telephone: 9198217411	0.70
02/27/02		Lexis	172.10
02/27/02		Long Distance Telephone: 4046397270	0.22
02/27/02		Long Distance Telephone: 6172250810	0.85
02/28/02		Long Distance Telephone: 9198217411	0.04
02/28/02		Long Distance Telephone: 9192809479	0.28
02/28/02	64	Photocopies	9.60
02/28/02	581	Photocopies	87.15
Total Disbursements:			\$ 4,584.30

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Disbursement Summary

Photocopies	\$ 1,838.85
Facsimile	80.00
Long Distance Telephone	57.60
Outside Courier	222.02
Travel Expense	198.54
Lexis	2,154.79
Color Photocopies	32.50
Total Disbursements:	\$ 4,584.30

Accounts Receivable Detail

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
		<i>Outstanding Balance on Invoice 577764:</i>	<u>\$ 5,425.00</u>
577905	10/31/01	Bill	64,445.24
		<i>Outstanding Balance on Invoice 577905:</i>	<u>\$ 64,445.24</u>
579873	11/20/01	Bill	35,721.27
	01/24/02	Cash Receipt	-29,109.14
		<i>Outstanding Balance on Invoice 579873:</i>	<u>\$ 6,612.13</u>
583055	12/27/01	Bill	10,820.49
	02/28/02	Cash Receipt	-8,861.89

Matter 00310 - Casmalia Superfund Defense

Name	Position	Hourly Rate	February	Total Comp
Schuh-Decker, Lisa	Partner	\$ 300.00	4.9	\$ 1,470.00
	Total		4.9	\$ 1,470.00

Expenses

Matter 00310 - Casmalia Superfund Defense

Description	TOTAL
Photocopies	\$ 11.60
Facsimiles	\$ 6.00
Long Distance Telephone	\$ 0.61
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Meal Expenses	\$ -
Total	\$ 18.21

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Regarding: Casmalia Superfund Site**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/04/02	LSD	Review e-mails from W.R. Grace re varying strategies for responding to Samson letter re final settlement with EPA (.3); office conference with KWLund re strategy and thoughts for responding to same (.2).	0.50 \$	150.00
02/05/02	LSD	Draft, revise and finalize letter responding to Samson's letter re final settlement with EPA.	2.00	600.00
02/06/02	LSD	Review Samson complaint and incorporate pertinent information into letter to Samson (.80).	0.80	240.00
02/07/02	LSD	Office conference with Bob Emmett re draft of letter to Samson as well as on-going strategies in light of bankruptcy (.5); finalize letter based on comments from Bob Emmett and KWLund (.5); telephone conference with Jan Baer re Samson letter and approval of same (.3).	1.30	390.00
02/22/02	LSD	Follow-up on joint defense agreement information including various phone calls to Albie Cohen and Chris Volz.	0.30	90.00
Total Fees Through February 28, 2002:			4.90 \$	1,470.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LSD	Lisa Schuh-Decker	Partner	\$ 300.00	4.90 \$	1,470.00
Total Fees:				4.90 \$	1,470.00

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Date	Qty	Description	Amount
02/04/02	3	Facsimile	\$ 3.00
02/04/02	3	Facsimile	3.00
02/05/02		Long Distance Telephone: 3128612200	0.01
02/05/02		Long Distance Telephone: 4105314751	0.20
02/06/02	8	Photocopies	1.60
02/06/02	4	Photocopies	0.80
02/06/02	7	Photocopies	1.40
02/06/02	17	Photocopies	3.40
02/06/02	17	Photocopies	3.40
02/07/02		Long Distance Telephone: 3128612162	0.22
02/07/02	2	Photocopies	0.40
02/08/02	3	Photocopies	0.60
02/22/02		Long Distance Telephone: 2138911010	0.09
02/22/02		Long Distance Telephone: 4152674108	0.09
Total Disbursements:			\$ 18.21

Disbursement Summary

Photocopies	\$ 11.60
Facsimile	6.00
Long Distance Telephone	0.61
Total Disbursements:	\$ 18.21

Expenses

Matter 00350 - Freedom of Information Act Request

Description	TOTAL
Photocopies	\$ 436.20
Facsimiles	\$ 4.00
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Meal Expenses	
Total	\$ 440.20

Matter 00370 - Boulder Document Production-Attic Insulation Defense

Matter 00370 - Boulder Document Production, Attic Insulation Defense

Name	Position	Hourly Rate	February	Total Comp
Coggon, Katheryn	Senior Associate	\$ 240.00	24.80	\$ 5,952.00
Barry, Geoffrey	Associate	\$ 220.00	3.70	\$ 814.00
Kinnear, Karen	Paralegal	\$ 125.00	15.90	\$ 1,987.50
Sherman, Joan	Paralegal	\$ 110.00	19.50	\$ 2,145.00
Latuda, Carla	Paralegal	\$ 90.00	0.70	\$ 63.00
Street, Loraine	Paralegal	\$ 85.00	16.00	\$ 1,360.00
Floyd, Mary Beth	Info. Specialist	\$ 90.00	6.40	\$ 576.00
Bowen, Cathy	Case Admin	\$ 75.00	13.50	\$ 1,012.50
	Total		100.50	13,910.00